

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4401

CASH

GST.NO :

Date : 02/06/2025

20:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KHUSHI	47	807963XL	1.00	895.00	600.00	0.00	600.00
2	MENS T-SHIRT SKELTOS 138	43	7426144	1.00	450.00	250.00	0.00	250.00
3	MENS T-SHIRT HONOLULU 499	43	6959742	1.00	760.00	250.00	0.00	250.00
4	MENS T-SHIRT RADIOLOGY 139/23	43	69593XL	3.00	650.00	250.00	0.00	750.00

Total				6.00	4055.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 1850.00

For KHANDWA BAZAR